

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2025/01/23	2/2
PO Number	
PO0000003983	

NA	Refreshments for Engineering Support at night (breakdown)	1	84,800.00	0	12,935.59	84,800.00
NA	Snacks for ESIA Disclosure on Local Level	1	47,000.00	0	7,169.49	47,000.00
NA	Snacks for POLC	1	15,000.00	0	2,288.14	15,000.00
NA	Soft drink for Aditor	3	1,200.00	0	549.15	3,600.00
NA	Soft drink for GM visitor	4	1,200.00	0	732.20	4,800.00
NA	Soft drinks for POLC	8	1,200.00	0	1,464.41	9,600.00
NA	Soft drinks for Stock take (2 days)	30	1,200.00	0	5,491.53	36,000.00
NA	Task force drinks	20	1,200.00	0	3,661.02	24,000.00
NA	Task force meeting	20	5,000.00	0	15,254.24	100,000.00
NA	Water for Budget review	1	19,200.00	0	2,928.81	19,200.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003983	AMT excl. VAT	2,276,949.15
	VAT	409,850.85
	TOTAL (RWF)	2,686,800.00

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0005617

Rutongo Mines Ltd.

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**Purchase Order**

Date	Page No
2025/01/23	1/2
PO Number	
PO0000003983	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Supplier Reference:	RUT001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Marie Claire Byusa	2025/01/20

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Accomodation for safety Officer(E.T.I)	10		15,000.00	0	22,881.36	150,000.00
NA	Beers and Soft drink for ESIA	1		73,400.00	0	11,196.61	73,400.00
NA	Dinner for Guest in camp	3		6,000.00	0	2,745.76	18,000.00
NA	Dinner for Safety officer (E.T.I)	10		3,000.00	0	4,576.27	30,000.00
NA	Function for Recognition of MasoroTunnel	1		1,218,400.00	0	185,857.63	1,218,400.00
NA	Lunch for 2 safety Officer (E.T.I) 10 days	17		3,000.00	0	7,779.66	51,000.00
NA	Lunch for Auditor	4		3,000.00	0	1,830.51	12,000.00
NA	Lunch for Bobcat training (3 days)	42		4,000.00	0	25,627.12	168,000.00
NA	Lunch for Budget review	5		4,000.00	0	3,050.85	20,000.00
NA	Lunch for End month review & planning	12		4,000.00	0	7,322.03	48,000.00
NA	Lunch for ESIA Disclosure on Local Level	30		5,000.00	0	22,881.36	150,000.00
NA	Lunch for G.M visitor	4		3,000.00	0	1,830.51	12,000.00
NA	Lunch for Guest in camp	21		4,000.00	0	12,813.56	84,000.00
NA	Lunch for POLC	8		5,000.00	0	6,101.69	40,000.00
NA	Lunch for safety training for (2 days)	20		4,000.00	0	12,203.39	80,000.00
NA	Lunch for stock take (2 days)	30		4,000.00	0	18,305.08	120,000.00
NA	Lunch for Visible felt leadership training	17		4,000.00	0	10,372.88	68,000.00



RUTONGO GUEST HOUSE Ltd
 NORTH RULINDO MASORO RULINDO-MASORO
 TEL: 0788782647
 EMAIL: rutongoguesthouse@gmail.com
 TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 235

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 08-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXLTR0000002	AMSTER	12	D	1,200	14,400
RW2BVXL0000003	FANTA PLASTIC	10	D	1,200	12,000
RW2BQXNOX0000006	PETIT FANTA	6	D	1,000	6,000
RW2BVXNOX0000001	HEINEKEN	8	D	1,500	12,000
RW2BVXLTR0000001	MUTZING	7	D	2,000	14,000
RW2BVXL0000005	PETIT SKOL	2	D	1,000	2,000
RW2BQXNOX0000002	SMINOFF GUARANA	3	D	3,000	9,000
RW2BVXLTR0000003	PANACHE	4	D	1,000	4,000
RW3BKXKGX0000001	LUNCH (local)	30	D	5,000	150,000

beers for local level

SDC INFORMATION

Date : 08-01-2025 Time : 20:32:42
 SDC ID : SDC010016446
 RECEIPT NUMBER : 218/218NS
 Internal Data :
 RECEIPT NUMBER : 235
 Date : 08-01-2025 Time : 20:32:42
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	223,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	223,400.00
Total Tax Rwf	0.00



RUTONGO GUEST HOUSE LTD
 NORTH RULINDO MASORO RULINDO-MASORO
 TEL: 0788782647
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 TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 236

Date : 08-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
Rw33KXGX00000001	LUNCH (task force & POLC)	28	D	5,000	140,000
Rw2BVXL00000003	FANTA PLASTIC (task force)	28	D	1,200	33,600
Rw2NTXL00000001	SNACKS (POLC)	1	D	15,000	15,000
Rw2BQXNCX00000005	NIL WATER Budget 2026	24	D	800	19,200

SDC INFORMATION

Date : 08-01-2025 Time : 20:54:41
 SDC ID : SDC010016446
 RECEIPT NUMBER : 219/219NS
 Internal Data :
 RECEIPT NUMBER : 236
 Date : 08-01-2025 Time : 20:54:41
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	207,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	207,800.00
Total Tax Rwf	0.00



RUTONGO GUEST HOUSE Ltd
 NORTH RULINDO MASORO RULINDO-MASORO
 TEL: 0788782647
 EMAIL: rutongoguesthouse@gmail.com
 TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 237

Date : 08-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXKGX000001	LUNCH (Lunch for Camp Safety	147	D	4,000	588,000
RW2BVXL0000003	FANTA PLASTIC (Stock, Qty, and	37	D	1,200	44,400

SDC INFORMATION

Date : 08-01-2025 Time : 21:08:23
 SDC ID : SDC010016446
 RECEIPT NUMBER : 220/220CS
 Internal Data :
 RECEIPT NUMBER : 237
 Date : 08-01-2025 Time : 21:08:23
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	632,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	632,400.00
Total Tax Rwf	0.00



RUTONGU MINES LTD
 NORTH RUTONGU TOWN INDO MANORO
 TEL: 0188182427
 EMAIL: rutongu_mines@gmail.com
 TIN: 110017607



INVOICE TO: CASHIER RUTONGU WEST HOUSE (110013667)

TIN : 101007021
 Name : RUTONGU MINES LTD

INVOICE NO : 243

Date : 13-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BLXAGX0000001	DINNER <i>(Local ES Guest)</i>	3	D	6,000	18,000
RW2NTXKXG0000002	BROCHETTE	32	D	1,500	48,000
RW3PGXKXG0000001	POTATO WEDGES <i>Engin</i>	32	D	700	22,400
RW2BVXL0000003	FANTA PLASTIC	12	D	1,200	14,400
RW2NTXL0000001	SNACKS <i>(Local Esia)</i>	1	D	47,000	47,000

SDC INFORMATION

 Date : 13-01-2025 Time : 15:03:31
 SDC ID : SDC010016446
 RECEIPT NUMBER : 226/226NS
 Internal Data :
 RECEIPT NUMBER : 243
 Date : 13-01-2025 Time : 15:03:31
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	149,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	149,800.00
Total Tax Rwf	0.00



RUTONGO GUEST HOUSE Ltd
 NORTH RULINDO MASORO RULINDO-MASORO
 TEL: 0788782647
 EMAIL: rutongoguesthouse@gmail.com
 TIN: 119013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 234

Date : 08-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXLTR0000001	MUTZING	220	D	2,000	440,000
RW2BVXL0000009	PRIMUS	20	D	1,500	30,000
RW2BVXLTR0000005	SKOL MALT	20	D	1,500	30,000
RW2BVXNOX0000001	HEINEKEN	24	D	1,500	36,000
RW2BVXLTR0000002	AMSTER	24	D	1,200	28,800
RW2BVXL0000005	PETIT SKOL	24	D	1,000	24,000
RW2BVXL0000003	FANTA PLASTIC	102	D	1,200	122,400
RW2BVXL0000001	JUICE INYANGE	36	D	1,200	43,200
RW3PGXKGX0000001	POTATO WEDGES	200	D	700	140,000
RW2NTXKGX0000002	BROCHETTE	216	D	1,500	324,000

MASORO

SDC INFORMATION

Date : 08-01-2025 Time : 20:14:19
 SDC ID : SDC010016446
 RECEIPT NUMBER : 217/217NS
 Internal Data :
 RECEIPT NUMBER : 234
 Date : 08-01-2025 Time : 20:14:19
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	1,218,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,218,400.00
Total Tax Rwf	0.00



RUTONGO GUEST HOUSE LTD
 11TH RUTINDO MASORO RUTINDO MASORO
 Tel: 0788782647
 Email: rutongoguesthouse@gmail.com
 No: 110013667



INVOICE TO: CASHIER: RUTONGO GUEST HOUSE(110013667)

TIN : 101407001
 Name : RUTONGO MINES LTD

INVOICE NO : 238
 Date : 08-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3TNXSET0000001	ACCOMODATION	10	D	15,000	150,000
RW3BKXXGX0000001	LUNCH	35	D	3,000	105,000

SDC INFORMATION

Date : 08-01-2025 Time : 21:12:56
 SDC ID : SDC010016446
 RECEIPT NUMBER : 221/221NS
 Internal Data :
 RECEIPT NUMBER : 238
 Date : 08-01-2025 Time : 21:12:56
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	255,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	255,000.00
Total Tax Rwf	0.00